

COUNTY OF CHESTERFIELD, VIRGINIA
Schedule of Expenditures of Federal Awards
Year Ended June 30, 2001

| Federal Granting Agency/Recipient State Agency/Grant Program | Federal catalogue number | Federal Expenditures |
|---|---|---------------------------------|
| CORPORATION FOR NATIONAL AND COMMUNITY SERVICES: | | |
| Pass through payments: | | |
| Department of Education: | | |
| Learn and Serve America-School and Community | 94.004 | \$ 13,593 |
| DEPARTMENT OF AGRICULTURE: | | |
| Pass through payments: | | |
| Department of Agriculture: | | |
| Commodities/National School Lunch Program | * 10.555 | 403,310 |
| National School Lunch Program | * 10.555 | 4,492 |
| Department of Juvenile Justice: | | |
| Commodities/National School Lunch Program | * 10.555 | 54,328 |
| Department of Education: | | |
| School Breakfast Program | * 10.553 | 237,922 |
| National School Lunch Program | * 10.555 | 2,144,512 |
| Department of Social Services: | | |
| State Administrative Matching Grants for Food Stamp Program | 10.561 | 162,734 |
| Food Stamps | 10.551 | 5,038,530 |
| DEPARTMENT OF DEFENSE: | | |
| Direct payments: | | |
| JROTC | 12.000 | 82,333 |
| DEPARTMENT OF EDUCATION: | | |
| Pass through payments: | | |
| Department of Education: | | |
| Adult Education-State Administered Basic | 84.002 | 97,494 |
| Advanced Placement Incentive Program | 84.330 | 528 |
| Class Size Reduction (Title VI) | 84.340 | 617,605 |
| Drug-Free Schools and Communities- | | |
| State and Local Programs | 84.186 | 278,298 |
| ESEA Chapter II (Title VI) | 84.298 | 194,334 |
| Goals 2000:Educate America Grant | 84.276 | 265,261 |
| Special Education-Grants for Infants and Families with Disabilities | 84.181 | 245,976 |
| Special Education-Handicapped-Preschool Incentive Grants | * 84.173 | 237,692 |
| Mathematics and Science Education-Title II | 84.281 | 189,996 |
| School To Work Act Initiative | 84.278 | 549,627 |
| Special Education Handicapped-State | * 84.027 | 5,117,269 |
| Title I-State School Improvement Grants | 84.218 | 52,447 |
| Title I | * 84.010 | 2,248,501 |
| Title III-Literacy Challenge Funds | 84.318 | 16,476 |
| Vocational Education: | | |
| Carl Perkins Vocational and Applied Technology | 84.048 | 581,895 |
| DEPARTMENT OF HEALTH AND HUMAN SERVICES: | | |
| Direct payments: | | |
| Administration for Children, Youth and Families-Head Start | 93.600 | 956,354 |

(Continued)

*Indicates a major program for Single Audit purposes.

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| DEPARTMENT OF HEALTH AND HUMAN SERVICES (continued): | | |
| Pass through payments: | | |
| Department of Education: | | |
| Refugee and Entrant Assistance | 93.576 | \$ 3,742 |
| Department of Mental Health, Mental Retardation and Substance Abuse Services: | | |
| Alcohol and Drug Abuse and Mental Health Services: | | |
| Block Grant for Community Mental Health Services | 93.958 | 93,907 |
| Block Grant for Prevention and Treatment of Substance Abuse | 93.959 | 816,873 |
| Department of Social Services: | | |
| Administrative Funds | 93.000 | 1,207,508 |
| Adoption Assistance | 93.659 | 138,561 |
| Temporary Assistance for Needy Families | 93.558 | 675,709 |
| Child Care Mandatory and Matching Funds of the Child Care and Development Fund | 93.596 | 672,731 |
| Child Care and Development Block Grant | 93.575 | 1,054,220 |
| Child Welfare Services-State Grants | 93.645 | 121,069 |
| Medical Assistance Program | 93.778 | 75,051 |
| Foster Care-Title IV-E | 93.658 | 453,189 |
| Independent Living | 93.674 | 282,561 |
| Low-Income Home Energy Assistance | 93.568 | 26,439 |
| Social Services Block Grant | 93.667 | 2,046,057 |
| DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT: | | |
| Direct payments: | | |
| Community Development Block Grants: | | |
| Entitlement Grants | 14.218 | 1,728,194 |
| HOME Investment Partnerships Program | 14.239 | 548,185 |
| Pass through payments: | | |
| Housing Development Authority: | | |
| Lower Income Housing Assistance Program (Section 8-Existing Housing and State Agency Program) | 14.850 | 145,724 |
| Low Income Housing Section 8 - Rental Certificate Program | 14.857 | 27,537 |
| DEPARTMENT OF JUSTICE: | | |
| Direct payments: | | |
| Local Law Enforcement Block Grants Program | 16.592 | 92,127 |
| Public Safety Partnership and Community Policing Grants (COPS) | 16.710 | 1,015,656 |
| Pass through payments: | | |
| Department of Criminal Justice Services: | | |
| Byrne Formula Grant Program | 16.579 | 190,119 |
| Juvenile Accountability Incentive Block Grant | 16.523 | 20,948 |
| Violence Against Women Formula Grants | 16.588 | 138,712 |
| Drug Court Program | 16.585 | 4,711 |
| DEPARTMENT OF THE INTERIOR: | | |
| Direct payments: | | |
| National Park Service | 15.916 | 25,165 |

(Continued)

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|--|---------------------------------------|--------------------------------|
| DEPARTMENT OF TRANSPORTATION: | | |
| Pass through payments: | | |
| Department of Transportation: | | |
| Federal Highway Administration | 20.205 | \$ 154,984 |
| FEDERAL AVIATION ADMINISTRATION: | | |
| Direct payments: | | |
| Department of Aviation: | | |
| Airport Improvement Program | 20.106 | 41,850 |
| FEDERAL EMERGENCY MANAGEMENT AGENCY: | | |
| Direct payments: | | |
| Department of Emergency Services: | | |
| Public Assistance Grants | 83.544 | 215,696 |
| Pass through payments: | | |
| Department of Emergency Services: | | |
| Civil Defense-State and Local | | |
| Emergency Management Assistance | 83.534 | 23,404 |
| NATIONAL HIGHWAY TRAFFIC SAFETY ADMINISTRATION: | | |
| Pass through payments: | | |
| Department of Motor Vehicles: | | |
| State and Community Highway Safety | 20.600 | 30,325 |
| UNITED STATES FISH AND WILDLIFE SERVICE: | | |
| Direct payments: | | |
| Presquile National Wildlife Refuge | 12.110 | 5,280 |
| Total | | <u>\$ 31,867,741</u> |

See notes to Schedule of Expenditures of Federal Awards.